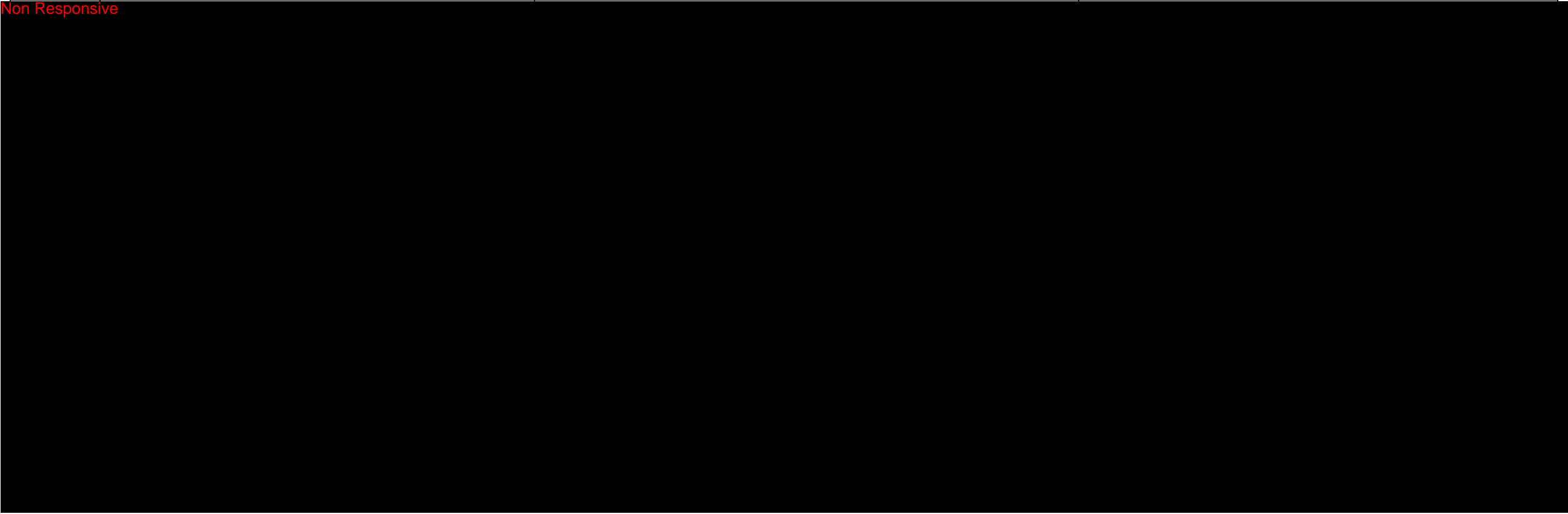


EPA-Region 10 State Oversight Summary, March 2014

Program	WASHINGTON Significant State Performance Issues (SRF Issue or Other)	Corrective Measures, Other Key Oversight Work, and Related Observations	Additional Key Efforts that help keep R10 abreast of State work
Air	<p>Washington has seven local air agencies as well as the Dept of Ecology covering CAA in the State.</p> <p>There are no significant State performance issues.</p> <p>SRF Update: The housekeeping, timeliness and data recommendations identified in the 2013 SRF review/report have all been addressed.</p> <p>Some of the local air agencies have inadequate resources for data entry into the national database of record.</p>	<p>When appropriate, Ecology refers sites for EPA-Lead CAA Inspections.</p> <p>As time permits, R10 will be reviewing certain PSD/NSR permitting issues and State air rule issues that affect enforceability to determine if changes are needed.</p> <p>Presently, R10 is entering data for some local air agencies – uncertain how long R10 will be able to continue this practice.</p>	<p><u>Routine Oversight Activities:</u></p> <ul style="list-style-type: none">• Monthly HPV report submittals to R10.• Bi-Monthly R10 calls with Ecology and Local Air Agencies to discuss HPV facilities, enforcement updates, any need for EPA taking cases, data for R10 input, etc.• Annual R10 meeting with Ecology and Local Air Agencies covering all aspects of the program.• Annual review of TRI data to assess permit and reporting compliance by facilities with respect to air toxics.• Biennial program-specific discussions between R10 and Ecology for development of PPA/PPG.

Non Responsive



Program	OREGON Significant State Performance Issue and General Updates (SRF Issue or Other)	Corrective Measures, Other Key Oversight Work, and Related Observations	Additional Key Efforts that help keep R10 abreast of State work
Non Responsive			
Air	<p>Oregon has one local air agency, LRAPA. The rest of the State is covered by ODEQ.</p> <p>There are no significant ODEQ performance issues.</p> <p>LRAPA is short-staffed and short on funding.</p>	<p>As time permits, R10 is reviewing the Compliance Assurance Agreement and working with ODEQ to update it.</p> <p>Limited review of permits for enforceability, in part as follow-up to ODEQ's implementation of recent agreement re setting baseline emissions.</p> <p>When appropriate, LRAPA refers sites for EPA-Lead CAA Inspections.</p>	<p><u>Routine Oversight Activities:</u></p> <ul style="list-style-type: none">• Monthly HPV report submittals to R10.• Bi-Monthly R10 calls with ODEQ and LRAPA to discuss HPV facilities, enforcement updates, any need for EPA taking cases, data for R10 input, etc.• Annual meeting with ODEQ and LRAPA covering all aspects of the program.• Annual review of TRI data to assess permit and reporting compliance by facilities with respect to air toxics.• Biennial program-specific discussions between R10 and Ecology for development of PPA/PPG.
Non Responsive			

Non Responsive

Air	<p>There are no significant State performance issues.</p> <p>SRF Round 3 was initiated in March 2014 – we don’t anticipate any major issues coming to light.</p>		<p><u>Routine Oversight Activities:</u></p> <ul style="list-style-type: none">• Monthly HPV report submittals to R10.• Bi-Monthly R10 calls with IDEQ to discuss HPV facilities, enforcement updates, any need for EPA taking cases, data for R10 input, etc.• Annual meeting with IDEQ covering all aspects of the program.• Annual review of TRI data to assess permit and reporting compliance by facilities with respect to air toxics.
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Non Responsive

Program	ALASKA Significant State Performance Issue (SRF Issue or Other)	Corrective Measures, Other Key Oversight Work, and Related Observations	Additional Key Efforts that help keep R10 abreast of State work
Air	There are no significant State performance issues. We are working toward finalizing the air portion of the Round 3 SRF review – no significant issues were found.	When appropriate, ADEC refers sites for EPA-Lead CAA Inspections.	<u>Routine Oversight Activities:</u> <ul style="list-style-type: none">• Monthly HPV report submittals to R10.• Bi-Monthly R10 calls with ADEC to discuss HPV facilities, enforcement updates, any need for EPA taking cases, data for R10 input, etc.• Annual meeting with ADEC covering all aspects of the program.• Annual review of TRI data to assess permit and reporting compliance by facilities with respect to air toxics.• Annual program-specific discussions between R10 and ADEC for development of PPA/PPG.

Non Responsive

